

Check No. 1093158

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT  
\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
08-03138-JJT	18U-0	SCOTT D & TINA L SCHAFFNER		757.64	26.57	0.00	26.57
		Original Check written to: VERIZON 404 BROCK DRIVE BLOOMINGTON, IL 61701					
08-03387-MDF	01U-0	CLARENCE L & SHERRY ALLEN		91.71	87.55	0.00	87.55
		Original Check written to: EMBARQ P.O. BOX 872967 KANSAS CITY, MO 641872967					
08-03706-MDF	24U-0	MATTHEW J & AMY L REHMEYER	REM 1	887.13	20.23	0.00	20.23
		Original Check written to: R M KREIDER CO. 88 GREBLE RD JONESTOWN, PA 17038-					
08-03744-MDF	05U-0	JESSICA L KOLARIC	0043	15,511.40	825.70	0.00	825.70
		Original Check written to: ECMC LOCKBOX 8682 P.O. BOX 16478 ST PAUL, MN 55116-0478					
08-03838-MDF	09U-0	THEODORE F & CHRISTI BALMER	4417	811.90	120.18	0.00	120.18
		Original Check written to: NATIONAL COLLEGIATE TRUST  ONE CABOT ROAD MEDFORD, MA 02155					
08-51311-JJT	12U-0	CORY W & TERRI L ADAMS	4216/4699	294.14	55.47	0.00	55.47
		Original Check written to: VERIZON 500 TECHNOLOGY DRIVE, #550 WELDON SPRING, MO 63304-2225					
08-51481-JJT	10U-0	DALE L & VALERIE A FREY	9460/26	21,446.90	79.34	0.00	79.34
		Original Check written to: SOVEREIGN BANK 2 ALDWYN LANE, MC 20-536-ARO VILLANOVA, PA 19085-					
08-51704-RNO	11U-0	GEORGE T JOHNSON	3-24966-2	11,384.42	1,289.92	0.00	1,289.92
		Original Check written to: * MATTHEW F KYE, ESQUIRE FOR HCA EQUIPMENT FINANCE 1 EXPRESSWAY PLAZA, STE 114 ROSLYN HEIGHTS, NY 11577					

60-142  
313

No. 1093158

November 06, 2013

Fulton Bank  
Lancaster PA 17604

**Charles J. DeHart, III  
Standing Chapter 13 Bankruptcy Trustee**

8125 Adams Drive, Suite A  
Hummelstown, PA 17036  
(717) 566-6097

PAY\*\* Two Thousand Five Hundred Four Dollars and 96 Cents\*\*\*\*\* AMOUNT\*\*\*\$2,504.96\*\*\*\*\*

TO THE ORDER OF

VOID AFTER February 04, 2014  
Positive Pay Account

*Charles J. DeHart, III*

CLERK U.S. BANKRUPTCY COURT  
P.O. BOX 908  
HARRISBURG, PA 17108-

Check No. 1093159

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT  
\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
09-00224-MDF	03S-0	DUANE E DUDLEY	1411	0.00	5,729.90	0.00	5,729.90
		Original Check written to: UC BENEFITS & ALLOWANCES 7TH & FORSTER STREETS HARRISBURG, PA 17121					
09-05609-RNO	13U-0	MARY A PATTERSON	4386	0.00	3,787.37	0.00	3,787.37
		Original Check written to: HUDSON & KEYSE, LLC  340 BLACKBROOK ROAD PAINESVILLE, OH 44077					
10-03965-JJT	22U-0	JOSEPH E FEST	3765/3755	123.76	5.11	0.00	5.11
		Original Check written to: VERIZON 500 TECHNOLOGY DRIVE, #550 WELDON SPRING, MO 63304-2225					
10-07116-RNO	07U-0	JOSEPH GOETZ JR	6018	1,494.51	64.66	0.00	64.66
		Original Check written to: VERIZON 404 BROCK DRIVE BLOOMINGTON, IL 61701					
10-09484-RNO	06U-0	JOSEPH A ZELINSKY	1111	2,410.23	569.77	0.00	569.77
		Original Check written to: UC BENEFITS & ALLOWANCES 7TH & FORSTER STREETS HARRISBURG, PA 17121					
11-02421-JJT	14U-0	WILLIAM B WITNER	2280	15,490.99	65.12	0.00	65.12
		Original Check written to: US DEPARTMENT OF EDUCATION P.O. BOX 530260 ATLANTA, GA 30353-0260					
12-07039-MDF	999-0	JAKE C. WHITFIELD		0.00	139.07	0.00	139.07
		Original Check written to:					

Charles J. DeHart, III  
Standing Chapter 13 Bankruptcy Trustee

8125 Adams Drive, Suite A  
Hummelstown, PA 17036  
(717) 566-6097

Fulton Bank  
Lancaster PA 17604

No. 1093159

60-142  
313

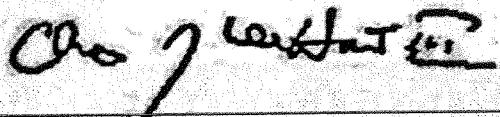
November 06, 2013

PAY\*\* Ten Thousand Three Hundred Sixty One Dollars and No Cents\*\*\*\*\*

AMOUNT\*\*\$10,361.00\*\*\*\*\*

TO THE ORDER OF

VOID AFTER February 04, 2014  
Positive Pay Account



CLERK U.S. BANKRUPTCY COURT  
P.O. BOX 908  
HARRISBURG, PA 17108